

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Mansi Patel
Address 91 Ruby Tower, Airport Road, Near Vadodara International Airport
PHONE 9844054071
GSTIN 24IAMB8560L1Z1
Place of Supply Gujarat (45)

Invoice No. 347
Invoice Date 06-Mar-23
Challan Date 06-Mar-23
L.R. No. 86941
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Arnica 200	447009	3721	22	995	29-10-2022	3743.19	12%	21890.00
Bryonia 200	773717	3759	28	584	24-09-2022	2796.19	12%	16352.00
Nux Vomica 30	400126	3354	32	897	03-11-2022	4908.38	12%	28704.00
Belladonna 30	739762	3044	12	443	23-04-2022	909.04	12%	5316.00
Total								72262.00

Discount -3613.10
Taxable Value 68648.90
CGST(6%) 4118.93
SGST(6%) 4118.93
Total Amount After Tax 76886.77

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 15985804615
Bank Branch IFSC SBIN813TR9

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory